

IDAHO

State of Idaho

CHANGE ORDER - 01

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: SBPO1364

Account Number: AC-1

Revision Number: 01

Change Order Date: March 19, 2015

Service Start Date: April 1, 2015

Service End Date: June 30, 2015

Payment Method: Invoice

Payment Terms: No Payment Terms specified

Currency: USD

FOB Instruction: Destination

Attachment(s): [ChangeLog.htm](#) :Purchase Order Change

Supplier

Chris Adam
RESOURCE DATA, INC.
560 E 34th Ave
Suite 100
Anchorage, AK 99503
Phone: 208-424-2203

Fax: 208-424-7843**Email:** chris@resdat.com

Buyer Contact

Gregory Lindstrom
Tel: 208-332-1609
gregory.lindstrom@adm.idaho.gov

Contract Number:

Bill To Address

DOP - Various State Agencies
State of Idaho
Various Locations
See Below for Details
on Specific Locations
Various, Idaho 83702

Phone: 208-327-7465

Fax: 208-327-7320

Email: purchasing@adm.idaho.gov

Mail Stop: DOP - Various Locations

Ship To Address

DOP - Various State Agencies
State of Idaho
Various Locations
See Below for Details
on Specific Locations
Various, Idaho 83702

Phone: 208-327-7465

Fax: 208-327-7320

Email: purchasing@adm.idaho.gov

Mail Stop: DOP - Various Locations

Instructions

NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD Contract for Information Technology Contracted Services, as needed, for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327, and other authorized entities. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis. This Contract is to be drawn upon as requested per the period noted above.

Contract Title: Information Technology Contracted Services

Contract Usage Type: Mandatory Open Statewide Contract

Contract Public Agency Clause: Yes

STATE DIVISION OF PURCHASING CONTRACT ADMINISTRATION

Gregory Lindström, CPPO, CPPB

Purchasing Officer

650 W. State St - Rm B15

Boise, ID 83720-0075

208-332-1609

gregory.lindstrom@adm.idaho.gov

CONTRACTOR'S PRIMARY CONTACT

Chris Adam

Resource Data, Inc.

1476 Eagle Flight Way

Boise ID 83709

208-424-2203 x1001

888-575-0159 (Toll Free)

208.424.7843

chris@resdat.com

Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. THE STATE CONTRACT NUMBER (SBPO NUMBER) IS TO BE NOTED ON ALL INVOICES AND COMMUNICATIONS. The State Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.

THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.

In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:

1. This Statewide Blanket Purchase Order document;
2. The state of Idaho s original solicitation document;
3. The Contractor s signed bid, quotation, or offer.

| Items | | | | | |
|-------------------------|----------|------------|------|------------|-------|
| Supplier Part Number | Quantity | Back Order | Unit | Unit Price | Total |

| | | | | | |
|--|------|---|-----|----------------|--------------|
| | 0.33 | 0 | ANN | \$1,400,000.00 | \$462,000.00 |
|--|------|---|-----|----------------|--------------|

Item Description

#1

SBPO1364-05 amends the contract to extend the term through June 30, 2015, or until new contracts are effective.

ESTIMATED CONTRACT VALUE TO DATE \$5,600,000.00

ESTIMATED VALUE OF THIS AMENDMENT \$462,000.00

ESTIMATED CONTRACT VALUE \$6,062,00.00



Delivery Date:

March 19, 2015

Shipping Method:

Delivery


Shipping Instructions:

Ship FOB:

Attachment(s)

Special Instructions:

| | |
|----------------------------|---------------------|
| Sub-Total (USD) | \$462,000.00 |
| Estimated Tax (USD) | \$0.00 |
| TOTAL: (USD) | \$462,000.00 |

Note: If there is a  next to an item's unit price, that indicates that the price has been discounted.


Signature :Signed By : Gregory Lindström